

DO WHAT'S RIGHT!

We have Ethics and Compliance reporting Cell

Direct Contact: 0739 7 729 880

Online: efcs@mavenmr.com

All Employees have a duty to report unethical practices and Non-compliance

Speak to your supervisor or report via the Company's Ethics and Compliance direct number/E-mail

Employee identity will be kept confidential as the Employee have reported the Non-compliance issues in good faith

USE THE MAVEN'S CHANNEL (EFCS MAIL & CONTACT) TO REPORT VIOLATION OF THE CODE OF CONDUCT, CLIENT POLICIES OR LAW



SPEAK UP

HELP PROTECT OUR BUSINESS REPUTATION DON'T KEEP IT TO YOURSELF

To call the EFCS line Maven employees should simply contact on the direct line 0739 7 729 880

Callers who wish to remain anonymous may use "Maven Employee" instead of their own name when placing the call. The caller can state/report the complaint directly to the Compliance Cell interviewer.

MAVEN COMPANY ETHICS AND COMPLIANCE DIRECT LINE WILL WORK FROM 9 A.M TO 6 P.M

We encourage you to raise the issues with your Supervisor or HR department, if you feel comfortable. Otherwise, call or mail the Ethics & Compliance / EFCS direct line, a confidential resource that you may use to report Non-compliance or unethical activity.

How the Direct line works

- You may talk freely and anonymously with a specialist
- There is no caller ID, nor will the call be recorded
- ➤ The company has a strict policy on protecting the identity of the Caller for calls made in good faith
- ➤ Give detailed information including Who, What, When and Where.
- Multilingual interviewers (English, Tamil & Hindi) are available to you

What kind of issues should I call?

BUSINESS AND FINANCIAL CONCERNS

- Antitrust violations, discussing pricing or market share with competitors
- Bribery
- Falsifying company records of any type: Financials, Sales, or attendance records

ETHICAL ISSUES

- Accepting kickback from customers or business partners
- Conflicts of Interest
- > Improper use of Company assets
- Vandalism, theft or other criminal conduct
- Disclosing the Company/Client confidential information to the media, security analyst, or others outside the Company in violation of Company policy
- Discrimination
- Harassment, including sexual and other forms of harassment
- > Threat at workplace

Ravisankar K, CEO